

HR Bldg 185/185A Job Risk Assessment Walking

Name(s) of Risk Team Members: D. Dowling, D. Hubert, P. Esposito, L. Barone, N. Bernholc :	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Walking Job Number or Job Identifier: HR Bldg 185 Walking	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Walking to parking lots, in hallways and in offices, entrance stairs; Walking on sidewalks and other outdoor paved surfaces	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by :Wm Hempfling (signature on file) Date: September 22, 2006 Rev. #: 0						
Stressors (if applicable, please list all) Lighting, walking surface condition, weather conditions, carrying items		Reason for Revision (if applicable):			Comments:	

			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Normal walking in hallways and offices throughout the building	Trips and falls	Sufficient lighting, floor maintenance, housekeeping, Tier I inspections, signs on wet areas	y	1	1	3	3	9								

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			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Normal walking on sidewalks and other outdoor paved and unpaved surfaces	Trips and falls	Maintaining sidewalks and walkways	y	1	1	3	3	9								
Using entrance stairs	Trips and falls	Sufficient lighting, use of banister and handrails	y	1	1	3	3	9								

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*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

Further Description of Controls added to Reduce Risk:

Lessons Learned from this Risk Assessment; Improvements, Positive Feedback: